

ANITA SINGH
A335 , A BLOCK, BHULINAGAR
DHANBAD-828104

PAN :FOUPS6393B

P.Y. 2018-19
A.Y. 2019-20
DOB 04/07/1974

BALANCE SHEET AS ON 31ST MARCH, 2019

CAPITAL & LIABILITIES		Amount	PROPERTIES & ASSETS		Amount
CAPITAL ACCOUNT			INVESTMENT IN BUSINESS		
	Balance as per last statement	11,29,420.75		M/s Laxmi Construction	7,66,349.31
Add:	Income from Laxmi Construction	4,36,435.00			
Add:	Profit sharing from laxmi Construction	75,689.17		Jewellery	3,85,000.00
		16,41,544.92			
Less:	Withdrawals for expenses	2,75,820.00		CASH & BANK BALANCES	2,14,375.61
		13,65,724.92			
	Total	13,65,724.92		Total	13,65,724.92

For Kumar Roybarman Prasanta & Associates
Chartered Accountants
Firm registration No. 330634E



CA. Prasanta Kumar Roybarman
Proprietor
Membership No. 013905

Anita Singh